

EXHIBIT C

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EXPENSE SUMMARY
OCTOBER 1 THROUGH OCTOBER 31, 2019

EXPENSES	AMOUNTS
Meals	\$1,376.33
Travel – Airfare	\$11,274.92
Travel – Hotel	\$19,230.59
Travel – Ground (Local)	\$48.00
Travel – Ground (Out of Town)	\$3,558.49
Copying Charges	\$1,055.58
Messenger	\$394.21
Air Express	\$210.46
Other Expense	\$92.00
Total Expenses Requested:	\$37,240.58